



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager

Rick Holman

CITY COUNCIL MEETING

DECEMBER 2, 2015

3:30 P.M.

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
- IV. Public Agenda
 - Public Comments
 - Presentation on Supplemental Fire Suppression – SUU Public Finance Class/Joe G. Baker, Ph.D.
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated November 4, 10, & 18, 2015
 2. Approval of bills dated November 30, 2015
 3. Approval of the 2016 meeting schedule – Renon Savage
 - Action Agenda
 4. Consider a resolution amending the City's General Land Use Plan from Highway Commercial to High Density Residential on approximately one (1) acre of property located in the vicinity of 200 North and 300 West -- InSite Engineering/Paul Bittmenn
 5. Consider an ordinance changing the zone from Highway Services (HS) to High Density Residential Dwelling, Multiple Unit (R-3-M) on approximately one (1) acre of property located in the vicinity of 200 North and 300 West – InSite Engineering/Paul Bittmenn

Dated this 30th day of November, 2015.

Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 30th day of November, 2015.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
NOVEMBER 4, 2015

The City Council held a meeting on Wednesday, October 21, 2015, at 5:55 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Executive Secretary Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall.

OTHERS PRESENT: Chelly Espinoza, Sarah Ford, Terri Hartley, Doug Hall, Raymond Caldwell, Jason Miller, Cameron Christensen, Corey Baumgartner, Tom Jett, David Busk, Keirsti Cowdell, Tristee Cowdell, Marilyn Grainger, Kapri Harris, Jericka Donohoe, Joseph Alexander Fischer, Mikey Mecham, Isaac Potter, Asher William Ross, Braden Maxwell, Jonathan Wilcox, Sean Militscher, Katrina Arnell, Lisa Bairett, Kayla Hollinger, Brandon Webb, Brooklyn Shakespeare, Dustin Arenivar, Brennon Baldwin, Russel Nakken, Raegan Urquidez, Andrew Marchant, Andrew Marchant, Brent Drew, Rachel Fausett, Wayne Hartley, Carin Miller, Craig Isom, Ron Larsen.

**REQUEST FOR ANGLE PARKING AT 140 EAST 200 NORTH FOR THE
DEPARTMENT OF WORKFORCE SERVICES – JOHN MILLER & RAY**

CALDWELL: Ray – I am facilities manager for Workforce Services and we need assistance with parking, as I mentioned earlier. Our building is landlocked and there is no room to expand the parking. If we angled stalls around 200 East and 200 North we could double the parking for the building. It is important for us to provide assistance to the citizens. We are anxious to add employees at the building and we need to solve the parking problem. We ask you to approve angle parking on these two streets.

Paul C. – How do the widths of these streets compare to that on 200 West? Kim – All are 99 feet. Fred – You would pay for the striping? Jason Miller – We would pay for the striping. It would look like the parking at the Library and would be a parking for both patrons and employees. Paul C. – I have a problem with doing it on 200 East. Don – On 100 West, where there is angle parking, people have to pull out into the street to have visibility. I'm like Paul. I like the idea on 200 North, but not 200 East. Fred – You can see that it is narrower. Ray – Our staff is currently parking along both sides of 200 East in front of the Veterans Memorial. Paul B. – Last winter City Council adopted an ordinance to evaluate parking requests. I will read it. The ordinance states that you need input from Public Works, the Police, and the City Engineer. When they evaluate your request, we can bring this back to City Council. Paul C. – They can compare the angle parking with those by Pastry Pub, etc. Chief, do we have more accidents in those areas? Chief – I haven't seen the problems that I expected. Paul C. – I love angle parking. It is a good deal, and if the road is the same width it would work. John – Is 200 East as wide as 100 West? Kit – It should be, but it depends on where the park strips are laid out. Jason

Miller - We measured 100 East and 200 North and they are the same width. Rick - Up where the park is, it's wider. Fred - Have Kit sit down with you and look it over and bring it back. John - How deep do you intend to have the stalls? Kit - Around 20 feet. Don - This is different than 100 West, as traffic is not the same. The visibility with the north/south traffic is bad there, and you have to pull out to see what's coming. I think it was a bad move. Ray - As you come along 200 North, put a sign to require a right turn from that lane, and then two cars are not trying to merge in that area. Rick - When was the building expanded? Ray - 12 years ago. Rick - Did they add additional parking when they did that expansion? Ray - No. It is landlocked. Paul B. - You mean you have access, but not land for parking? Ray - Yes. Rick - Usually when private businesses expand they have to have more parking, but the State doesn't require that. Jason - When we have a job fair there is not adequate parking. Ray - We installed a call center due to Obama care, and it's been a good thing for Cedar City. Having that, we are anxious to try to support the City and hope that the City would support us. John - Will the call center move if the Affordable Care Act is repealed? Ray - No. Fred - I think we should try to help. Mayor - Work with Kit and bring this back.
Action, if it's ready by the next meeting.

CONSIDER A RESOLUTION AMENDING THE CITY'S GENERAL LAND USE PLAN FROM HIGHWAY COMMERCIAL TO HIGH DENSITY RESIDENTIAL ON APPROXIMATELY ONE (1) ACRE OF PROPERTY LOCATED IN THE VICINITY OF 200 NORTH AND 300 WEST - INSITE ENGINEERING/PAUL BITTMENN:

Ron Larsen - I'm here to represent the owners. The front is zoned highway service and the back is high density. We would like it to all be changed to the high density residential. It's about an acre on the front of the property. Across the street where the mortuary is, it's zoned commercial and then the R-3 zone goes across the bottom. It is adjacent to the R-3 already. We are just asking for the front part to be changed. Paul B. - The resolution affects the whole parcel. Ron L. - The whole parcel would be R-3 so there is no question in the future. Paul C. - I will recuse myself as we've worked on that project. Ron A. - I did research a long time ago and all of that property originally was R-3. A previous council made the decision to change some of it to highway services. It doesn't line up with the property lines. I'm not sure how or why that decision was made. My concept of highway service is to feed off-ramps, etc. Ron A. - Highway service usually included hotels, restaurants, tire shops, etc. Mayor - The zone was changed in 1972. John - I hope we clear up the events that led to this so that we don't have this happen with the next development.
Action.

PUBLIC HEARING TO CONSIDER REZONING FROM HIGHWAY SERVICES (HS) TO HIGH DENSITY RESIDENTIAL DWELLING, MULTIPLE UNIT (R-3-M) ON APPROXIMATELY ONE (1) ACRE OF PROPERTY LOCATED IN THE VICINITY OF 200 NORTH AND 300 WEST - INSITE ENGINEERING/PAUL BITTMENN:

Ron L. - This is the same discussion. Mayor Wilson opened the public hearing at 6:20 p.m. There was no input. The public hearing was closed at 6:21 p.m.

CONSIDER A RESOLUTION PERTAINING TO FEE WAIVERS – PAUL BITTMENN:

Fred – This is going to involve some resolve from the Council. I would like to table this discussion until the newly elected officials take office so they can have input on whether they can commit to the steely resolve needed so that we can stick with the decisions we make and not create a problem for staff. I, for one, would like to table this. Mayor – We can table it until January. Don – And those of us retiring have no objections.

Fred – Thanks, Paul, for putting this together so quickly.

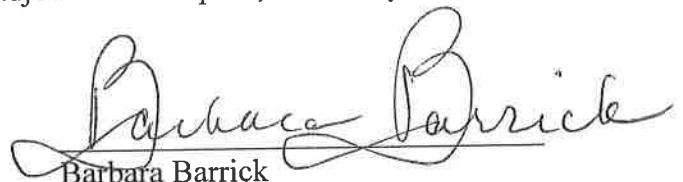
CONSIDER THE 2016 MEETING SCHEDULE – RENON SAVAGE:

Mayor – Do you want to do the same thing here? Each year we vote to adopt the meeting schedule. Paul B. – Under the Open and Public Meeting Statute we have to publish this before the start of the year. It is a only a general guideline and sometimes we have to change it.

Consent.

CLOSED SESSION – REASONABLY IMMINENT LITIGATION/PROPERTY NEGOTIATIONS:

ADJOURN: Councilmember Black moved to adjourn at 6:25 p.m.; second by Councilmember Adams; vote unanimous.


Barbara Barrick
Executive Secretary

SPECIAL COUNCIL MINUTES
NOVEMBER 10, 2015

The City Council held a special meeting on Wednesday, November 10, 2015, at 12:00 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Recorder, Renon Savage; Finance Director Jason Norris.

OTHERS PRESENT: Terri Hartley, Craig Isom.

CANVASS VOTES FROM THE NOVEMBER 3, 2015 ELECTION: Renon Savage reported that the votes of the 2015 general election for three (3) city council members are as follows: Don Marchant 1298; Kip C. Hansen 1174; Terri Hartley 1978; Craig E. Isom 1449; Paul Cozzens 1371; and John Black 1193. The voter turnout was 21.32%. A copy of the canvass is attached as Exhibit "A".

Councilmember Black moved to approve the Canvass of the November 3, 2015 General Election; second by Councilmember Cozzens; vote unanimous.

ADJOURN: Councilmember Black moved to adjourn at 12:03 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, MMC
City Recorder

Statement of Votes Cast
Cedar City, Iron County, Utah
Municipal General Election
November 3, 2015
SOVC For Jurisdiction Wide, All Counters, All Races
OFFICIAL RESULTS

I, Renon Savage, City Recorder of Cedar City, Utah, do hereby certify that the foregoing is a true and correct abstract of the statement of vote at the General Election held in Cedar City, Iron County, State of Utah on November 3, 2015 as made out and entered upon the record of the board of Canvassers, so far as the same relates to the office named.

Dated: November 10, 2015

Board of Cedar City Canvassers

Ronald F. Adams
Ron Adams, Cedar City Councilmember

John Black
John Black, Cedar City Councilmember

Paul Cozzens
Paul Cozzens, Cedar City Councilmember

Don Marchant
Don Marchant, Cedar City Councilmember

Fred Rowley
Fred Rowley, Cedar City Councilmember

ATTEST:

Renon Savage
Renon Savage, Cedar City Recorder

(Seal)



Election Summary Report
2015 Municipal General
Summary For Cedar City, All Counters, All Races
OFFICIAL RESULTS

Num. Report Precinct 25 - Num. Reporting 25 100.00%

Registered Voters 14348 - Cards Cast 3059 21.32%

Cedar City Council	Total	
Number of Precincts	25	
Precincts Reporting	25	100.0 %
Times Counted	3059/14348	21.3 %
Total Votes	8463	
Don Marchant	1298	15.34%
Kip C. Hansen	1174	13.87%
Terri Hartley	1978	23.37%
Craig E. Isom	1449	17.12%
Paul Cozzens	1371	16.20%
John Black	1193	14.10%

Statement of Votes Cast
2015 Municipal General
SOVC For Cedar City, All Counters, All Races
OFFICIAL RESULTS

Cedar City Council																
TURN OUT																
	Reg. Voters	Cards Cast	% Turnout	Reg. Voters	Times Counted	Total Votes	Don Marchant	Kip C. Hansen	Terri Hartley	Craig E. Isom	Paul Cozzens	John Black				
Jurisdiction Wide																
Cedar City 1.1																
Polling	885	108	12.20%	885	108	296	46	15.54%	82	27.70%	58	19.59%	31	10.47%	33	11.15%
Early	885	20	2.26%	885	20	54	5	9.26%	10	18.52%	12	22.22%	3	5.56%	6	11.11%
Absentee	885	13	1.47%	885	13	34	7	20.59%	3	8.82%	7	20.59%	7	20.59%	5	14.71%
Provisional	885	2	0.23%	885	2	6	1	16.67%	2	33.33%	0	0.00%	2	33.33%	1	16.67%
Total	885	143	16.16%	885	143	390	59	15.13%	61	15.64%	77	19.74%	43	11.03%	45	11.54%
Cedar City 2.1																
Polling	708	110	15.54%	708	110	312	44	14.10%	40	12.82%	67	21.47%	55	17.63%	49	15.71%
Early	708	25	3.53%	708	25	69	9	13.04%	7	10.14%	19	27.54%	13	18.84%	14	20.29%
Absentee	708	21	2.97%	708	21	57	10	17.54%	4	7.02%	15	26.32%	5	8.77%	15	26.32%
Provisional	708	3	0.42%	708	3	8	1	12.50%	1	12.50%	2	25.00%	2	25.00%	1	12.50%
Total	708	159	22.46%	708	159	446	64	14.35%	52	11.66%	103	23.09%	75	16.82%	73	17.71%
Cedar City 3.1																
Polling	683	126	18.45%	683	126	359	64	17.83%	53	14.76%	69	19.22%	59	16.43%	59	16.43%
Early	683	20	2.93%	683	20	57	6	10.53%	12	21.05%	11	19.30%	7	12.28%	10	17.54%
Absentee	683	20	2.93%	683	20	58	11	18.97%	3	5.17%	12	20.69%	14	24.14%	8	13.79%
Provisional	683	2	0.29%	683	2	5	0	0.00%	1	20.00%	1	20.00%	2	40.00%	1	20.00%
Total	683	168	24.60%	683	168	479	81	16.91%	69	14.41%	93	19.42%	80	16.70%	78	16.28%
Cedar City 4.1																
Polling	524	73	13.93%	524	73	211	40	18.96%	35	16.59%	46	21.80%	35	16.59%	28	13.27%
Early	524	13	2.48%	524	13	39	5	12.82%	7	17.95%	12	30.77%	6	15.38%	0	0.00%
Absentee	524	6	1.15%	524	6	17	2	11.76%	4	23.53%	0	0.00%	5	29.41%	4	23.53%
Provisional	524	0	0.00%	524	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total	524	92	17.56%	524	92	267	47	17.60%	46	17.23%	58	21.72%	46	17.23%	32	11.99%
Cedar City 5.1																
Polling	908	126	13.88%	908	126	346	45	13.01%	42	12.14%	99	28.61%	55	15.90%	64	18.50%
Early	908	19	2.09%	908	19	52	7	13.46%	5	9.62%	15	28.85%	8	15.38%	9	17.31%
Absentee	908	22	2.42%	908	22	51	6	11.76%	9	17.65%	13	25.49%	6	11.76%	8	15.69%
Provisional	908	0	0.00%	908	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total	908	167	18.39%	908	167	449	58	12.92%	56	12.47%	127	28.29%	69	15.37%	81	18.04%
Cedar City 6.1																
Polling	1041	71	6.82%	1041	71	197	29	14.72%	34	17.26%	38	19.29%	36	18.27%	30	15.23%
Early	1041	9	0.86%	1041	9	26	4	15.38%	7	26.92%	8	30.77%	6	23.08%	1	3.85%
Absentee	1041	11	1.06%	1041	11	24	6	25.00%	0	0.00%	4	16.67%	2	8.33%	6	25.00%
Provisional	1041	1	0.10%	1041	1	3	0	0.00%	1	33.33%	1	33.33%	0	0.00%	1	33.33%
Total	1041	92	8.84%	1041	92	250	39	15.60%	42	16.80%	51	20.40%	44	17.60%	38	15.20%
Cedar City 7.1																
Polling	390	38	9.74%	390	38	105	22	20.95%	10	9.52%	17	16.19%	11	10.48%	25	23.81%

Statement of Votes Cast
2015 Municipal General
SOVC For Cedar City, All Counters, All Races
OFFICIAL RESULTS

Cedar City Council																		
TURN OUT																		
	Reg. Voters	Cards Cast	% Turnout	Reg. Voters	Times Counted	Total Votes	Don Marchant	Kip C. Hansen	Terri Hartley	Craig E. Isom	Paul Cozzens	John Black						
Early Absentee Provisional Total	390	5	1.28%	390	5	15	3	20.00%	2	13.33%	4	26.67%	3	20.00%	1	6.67%	2	13.33%
	390	9	2.31%	390	9	27	4	14.81%	6	22.22%	7	25.93%	2	7.41%	3	11.11%	5	18.52%
	390	1	0.26%	390	1	1	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	100.00%
	390	53	13.59%	390	53	148	29	19.59%	18	12.16%	28	18.92%	16	10.81%	29	19.59%	28	18.92%
Cedar City 8.1 Polling Early Absentee Provisional Total	322	54	16.77%	322	54	155	26	16.77%	20	12.90%	34	21.94%	17	10.97%	37	23.87%	21	13.55%
	322	4	1.24%	322	4	12	3	25.00%	1	8.33%	3	25.00%	2	16.67%	1	8.33%	2	16.67%
	322	9	2.80%	322	9	25	6	24.00%	3	12.00%	2	8.00%	1	4.00%	5	20.00%	8	32.00%
	322	0	0.00%	322	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Cedar City 9.1 Polling Early Absentee Provisional Total	322	67	20.81%	322	67	192	35	18.23%	24	12.50%	39	20.31%	20	10.42%	43	22.40%	31	16.15%
	514	64	12.45%	514	64	177	25	14.12%	29	16.38%	36	20.34%	22	12.43%	35	19.77%	30	16.95%
	514	11	2.14%	514	11	31	8	25.81%	2	6.45%	8	25.81%	3	9.68%	7	22.58%	3	9.68%
	514	5	0.97%	514	5	15	3	20.00%	2	13.33%	4	26.67%	0	0.00%	3	20.00%	3	20.00%
Cedar City 10.1 Polling Early Absentee Provisional Total	514	1	0.19%	514	1	3	0	0.00%	0	0.00%	1	33.33%	0	0.00%	1	33.33%	1	33.33%
	514	81	15.76%	514	81	226	36	15.93%	33	14.60%	49	21.68%	25	11.06%	46	20.35%	37	16.37%
	310	78	25.16%	310	78	216	42	19.44%	48	22.22%	44	20.37%	32	14.81%	28	12.96%	22	10.19%
	310	8	2.58%	310	8	22	2	9.09%	6	27.27%	6	27.27%	5	22.73%	1	4.55%	2	9.09%
Cedar City 11.1 Polling Early Absentee Provisional Total	310	22	7.10%	310	22	64	12	18.75%	13	20.31%	14	21.88%	4	6.25%	13	20.31%	8	12.50%
	310	3	0.97%	310	3	9	1	11.11%	3	33.33%	1	11.11%	2	22.22%	0	0.00%	2	22.22%
	310	111	35.81%	310	111	311	57	18.33%	70	22.51%	65	20.90%	43	13.83%	42	13.50%	34	10.93%
	324	47	14.51%	324	47	129	36	27.91%	18	13.95%	26	20.16%	19	14.73%	17	13.18%	13	10.08%
Cedar City 12.1 Polling Early Absentee Provisional Total	324	3	0.93%	324	3	8	3	37.50%	1	12.50%	2	25.00%	1	12.50%	0	0.00%	1	12.50%
	324	4	1.23%	324	4	12	4	33.33%	1	8.33%	0	0.00%	2	16.67%	4	33.33%	1	8.33%
	324	0	0.00%	324	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	324	54	16.67%	324	54	149	43	28.86%	20	13.42%	28	18.79%	22	14.77%	21	14.09%	15	10.07%
Cedar City 13.1 Polling Early Absentee Provisional Total	347	45	12.97%	347	45	132	33	25.00%	15	11.36%	30	22.73%	20	15.15%	22	16.67%	12	9.09%
	347	11	3.17%	347	11	31	8	25.81%	1	3.23%	8	25.81%	5	16.13%	4	12.90%	5	16.13%
	347	5	1.44%	347	5	15	4	26.67%	0	0.00%	1	6.67%	3	20.00%	4	26.67%	3	20.00%
	347	0	0.00%	347	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Cedar City 13.1 Polling Early Absentee Provisional Total	347	61	17.58%	347	61	178	45	25.28%	16	8.99%	39	21.91%	28	15.73%	30	16.85%	20	11.24%
	495	96	19.39%	495	96	272	49	18.01%	44	16.18%	55	20.22%	50	18.38%	42	15.44%	32	11.76%
	495	4	0.81%	495	4	10	1	10.00%	2	20.00%	3	30.00%	2	20.00%	2	20.00%	0	0.00%
	495	6	1.21%	495	6	17	5	29.41%	1	5.88%	3	17.65%	2	11.76%	3	17.65%	3	17.65%
Cedar City 13.1 Absentee Provisional	495	1	0.20%	495	1	3	1	33.33%	1	33.33%	0	0.00%	0	0.00%	1	33.33%	0	0.00%

Statement of Votes Cast
2015 Municipal General
SOVC For Cedar City, All Counters, All Races
OFFICIAL RESULTS

Date: 11/09/15
Time: 12:58:39
Page: 3 of 5

TURN OUT												Cedar City Council						
	Reg. Voters	Cards Cast	% Turnout	Reg. Voters	Times Counted	Total Votes	Don Marchant	Kip C. Hansen	Terri Hartley	Craig E. Isom	Paul Cozzens	John Black						
Cedar City 14.1																		
Total	495	107	21.62%	495	107	302	56	18.54%	48	15.89%	61	20.20%	54	17.88%	48	15.89%	35	11.59%
Polling	545	148	27.16%	545	148	424	51	12.03%	75	17.69%	114	26.89%	67	15.80%	66	15.57%	51	12.03%
Early	545	19	3.49%	545	19	51	7	13.73%	7	13.73%	15	29.41%	11	21.57%	4	7.84%	7	13.73%
Absentee	545	20	3.67%	545	20	55	13	23.64%	9	16.36%	8	14.55%	7	12.73%	9	16.36%	9	16.36%
Provisional	545	1	0.18%	545	1	3	0	0.00%	0	0.00%	1	33.33%	1	33.33%	1	33.33%	0	0.00%
Total	545	188	34.50%	545	188	533	71	13.32%	91	17.07%	138	25.89%	86	16.14%	80	15.01%	67	12.57%
Cedar City 15.1																		
Polling	517	117	22.63%	517	117	328	44	13.41%	56	17.07%	77	23.48%	52	15.85%	54	16.46%	45	13.72%
Early	517	20	3.87%	517	20	52	4	7.69%	9	17.31%	17	32.69%	10	19.23%	3	5.77%	9	17.31%
Absentee	517	28	5.42%	517	28	73	12	16.44%	11	15.07%	16	21.92%	11	15.07%	15	20.55%	8	10.96%
Provisional	517	2	0.39%	517	2	3	0	0.00%	0	0.00%	2	66.67%	1	33.33%	0	0.00%	0	0.00%
Total	517	167	32.30%	517	167	456	60	13.16%	76	16.67%	112	24.56%	74	16.23%	72	15.79%	62	13.60%
Cedar City 16.1																		
Polling	656	58	8.84%	656	58	160	24	15.00%	28	17.50%	35	21.88%	22	13.75%	25	15.63%	26	16.25%
Early	656	12	1.83%	656	12	27	4	14.81%	4	14.81%	9	33.33%	5	18.52%	3	11.11%	2	7.41%
Absentee	656	12	1.83%	656	12	34	3	8.82%	5	14.71%	11	32.35%	2	5.88%	6	17.65%	7	20.59%
Provisional	656	2	0.30%	656	2	6	2	33.33%	0	0.00%	0	0.00%	0	0.00%	2	33.33%	0	0.00%
Total	656	84	12.80%	656	84	227	33	14.54%	37	16.30%	55	24.23%	31	13.66%	36	15.86%	35	15.42%
Cedar City 17.1																		
Polling	658	56	8.51%	658	56	160	29	18.13%	18	11.25%	29	18.13%	20	12.50%	39	24.38%	25	15.63%
Early	658	12	1.82%	658	12	29	1	3.45%	5	17.24%	8	27.59%	12	41.38%	2	6.90%	1	3.45%
Absentee	658	15	2.28%	658	15	44	8	18.18%	4	9.09%	6	13.64%	3	6.82%	12	27.27%	11	25.00%
Provisional	658	2	0.30%	658	2	6	2	33.33%	0	0.00%	1	16.67%	0	0.00%	2	33.33%	1	16.67%
Total	658	85	12.92%	658	85	239	40	16.74%	27	11.30%	44	18.41%	35	14.64%	55	23.01%	38	15.90%
Cedar City 18.1																		
Polling	989	210	21.23%	989	210	583	77	13.21%	64	10.98%	140	24.01%	113	19.38%	122	20.93%	67	11.49%
Early	989	37	3.74%	989	37	99	8	8.08%	9	9.09%	28	28.28%	23	23.23%	17	17.17%	14	14.14%
Absentee	989	16	1.62%	989	16	44	2	4.55%	10	22.73%	9	20.45%	8	18.18%	7	15.91%	8	18.18%
Provisional	989	2	0.20%	989	2	4	0	0.00%	1	25.00%	2	50.00%	1	25.00%	0	0.00%	0	0.00%
Total	989	265	26.79%	989	265	730	87	11.92%	84	11.51%	179	24.52%	145	19.86%	146	20.00%	89	12.19%
Cedar City 19.1																		
Polling	1122	296	26.38%	1122	296	815	109	13.37%	84	10.31%	200	24.54%	170	20.86%	127	15.58%	125	15.34%
Early	1122	70	6.24%	1122	70	197	29	14.72%	25	12.69%	56	28.43%	46	23.35%	19	9.64%	22	11.17%
Absentee	1122	18	1.60%	1122	18	49	12	24.49%	6	12.24%	5	10.20%	5	10.20%	8	16.33%	13	26.53%
Provisional	1122	2	0.18%	1122	2	5	0	0.00%	0	0.00%	1	20.00%	2	40.00%	1	20.00%	1	20.00%
Total	1122	386	34.40%	1122	386	1066	150	14.07%	115	10.79%	262	24.58%	223	20.92%	155	14.54%	161	15.10%
Cedar City 20.1																		
Polling	64	21	32.81%	64	21	56	6	10.71%	9	16.07%	17	30.36%	8	14.29%	10	17.86%	6	10.71%

Statement of Votes Cast
2015 Municipal General
SOVC For Cedar City, All Counters, All Races
OFFICIAL RESULTS

Cedar City Council												
TURN OUT												
	Reg. Voters	Cards Cast	% Turnout	Reg. Voters	Times Counted	Total Votes	Don Marchant	Kip C. Hansen	Terri Hartley	Craig E. Isom	Paul Cozzens	John Black
Early	64	0	0.00%	64	0	0	0	-	0	-	0	-
Absentee	64	0	0.00%	64	0	0	0	-	0	-	0	-
Provisional	64	0	0.00%	64	0	0	0	-	0	-	0	-
Total	64	21	32.81%	64	21	56	6	10.71%	17	30.36%	10	17.86%
Cedar City 21.1												
Polling	392	84	21.43%	392	84	229	40	17.47%	41	17.90%	34	14.85%
Early	392	8	2.04%	392	8	22	3	13.64%	4	18.18%	2	9.09%
Absentee	392	7	1.79%	392	7	19	4	21.05%	3	15.79%	2	10.53%
Provisional	392	2	0.51%	392	2	4	0	0.00%	0	0.00%	1	25.00%
Total	392	101	25.77%	392	101	274	47	17.15%	48	17.52%	39	14.23%
Cedar City 22.1												
Polling	468	99	21.15%	468	99	277	45	16.25%	34	12.27%	50	18.05%
Early	468	4	0.85%	468	4	6	1	16.67%	0	0.00%	2	33.33%
Absentee	468	12	2.56%	468	12	34	3	8.82%	4	11.76%	6	17.65%
Provisional	468	2	0.43%	468	2	6	0	0.00%	0	0.00%	2	33.33%
Total	468	117	25.00%	468	117	323	49	15.17%	38	11.76%	58	17.96%
Cedar City 23.1												
Polling	638	51	7.99%	638	51	138	20	14.49%	25	18.12%	26	18.84%
Early	638	8	1.25%	638	8	20	2	10.00%	3	15.00%	5	25.00%
Absentee	638	19	2.98%	638	19	45	6	13.33%	4	8.89%	7	15.56%
Provisional	638	0	0.00%	638	0	0	0	-	0	-	0	-
Total	638	78	12.23%	638	78	203	28	13.79%	32	15.76%	38	18.72%
Cedar City 24.1												
Polling	424	89	20.99%	424	89	239	36	15.06%	23	9.62%	53	22.18%
Early	424	30	7.08%	424	30	79	12	15.19%	7	8.86%	22	27.85%
Absentee	424	16	3.77%	424	16	42	5	11.90%	4	9.52%	11	26.19%
Provisional	424	1	0.24%	424	1	1	0	0.00%	0	0.00%	1	100.00%
Total	424	136	32.08%	424	136	361	53	14.68%	34	9.42%	87	24.10%
Cedar City 25.1												
Polling	424	54	12.74%	424	54	151	17	11.26%	20	13.25%	27	17.88%
Early	424	9	2.12%	424	9	23	4	17.39%	3	13.04%	5	21.74%
Absentee	424	9	2.12%	424	9	23	3	13.04%	4	17.39%	5	21.74%
Provisional	424	4	0.94%	424	4	11	1	9.09%	1	9.09%	0	0.00%
Total	424	76	17.92%	424	76	208	25	12.02%	28	13.46%	34	16.35%
Total												
Polling	14348	2319	16.16%	14348	2319	6467	999	15.45%	911	14.08%	1495	23.12%
Early	14348	381	2.66%	14348	381	1031	139	13.48%	139	13.48%	293	28.42%
Absentee	14348	325	2.27%	14348	325	878	151	17.20%	113	12.87%	170	19.36%
Provisional	14348	34	0.24%	14348	34	87	9	10.34%	11	12.64%	20	22.99%
Total												
Polling	888	1071	16.56%	888	1071	2888	455	16.47%	1103	17.06%	1071	16.56%
Early	127	127	12.32%	127	127	327	139	13.48%	293	28.42%	220	21.34%
Absentee	165	165	18.79%	165	165	435	151	17.20%	111	12.64%	168	19.13%
Provisional	13	13	14.94%	13	13	33	9	10.34%	11	12.64%	19	21.84%

Date:11/09/15
Time:12:58:39
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TURN OUT				Cedar City Council								
	Reg. Voters	Cards Cast	% Turnout	Reg. Voters	Times Counted	Total Votes	Don Marchant	Kip C. Hansen	Terri Hartley	Craig E. Isom	Paul Cozzens	John Black
Total	14348	3059	21.32%	14348	3059	8463	1298	1174	1378	1449	1371	1193
							15.34%	13.87%	23.37%	17.12%	16.20%	14.10%

COUNCIL WORK MINUTES
NOVEMBER 18, 2015

The City Council held a meeting on Wednesday, November 18, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Executive Assistant Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall. Lieutenant Darin Adams, Mike Shurtz,

OTHERS PRESENT: Chelly Espinoza, Sarah Ford, Terri Hartley, Doug Hall, Raymond Caldwell, Jason Miller, Cameron Christensen, Corey Baumgartner, Tom Jett, David Busk, Keirsti Cowdell, Tristee Cowdell, Marilyn Grainger, Kapri Harris, Jericka Donohoe, Joseph Alexander Fischer, Mikey Mecham, Isaac Potter, Asher William Ross, Braden Maxwell, Jonathan Wilcox, Sean Militscher, Katrina Arnell, Lisa Bairett, Kayla Hollinger, Brandon Webb, Brooklyn Shakespeare, Dustin Arenivar, Brennon Baldwin, Russel Nakken, Raegan Urquidez, Andrew Marchant, Andrew Marchant, Brent Drew, Rachel Fausett, Wayne Hartley, Carin Miller, Craig Isom, Ron Larsen.

CALL TO ORDER: Reverend Lee Montgomery gave the invocation; the pledge was led by Boy Scout Troop 350.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Rowley; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Fred – During Monday's snowstorm, a friend hit black ice on Cross Hollows Drive. Several others told me that it was slick there. This is because the hill is shady, and so it stays icy. I know there's not much we can do, but how about a sign that says slippery ice? Kit – We can find an appropriate sign. And we can inform the Street Department to put more salt in that area. Fred - I recently ran into the director of the landfill, and he told me the lifespan of the residential landfill would go to 2040 and the construction landfill will last until 2090. As technology improves we'll be able to improve this. They are also required to set aside funds to open a new landfill. ■Mayor – Our next week's meeting will be at 3:30 p.m. and will start with the University class working on the research project on the Fire Department. If we can't confirm that time, it will be at 4 p.m. It is the SUU President's Gala that evening. ■Rick – There was an inquiry about the sidewalk on Aviation Way, northeast of the parking lot. It's a typical practice that when development takes place, that's when the improvements go in. The City will put it in when it develops, unless Council wants us to move on it, that's when we would do it. Cozzens – Is it fenced right now? Rick – Yes.

PUBLIC COMMENTS: ■ Raymond Caldwell – I am the facility manager for the Department of Workforce Services. We have concerns due to the limited parking at our facility. We have only 31 stalls and 50 employees. We need space for people to park. Our staff is currently parallel parking. We need more parking. John – This is an agenda item for the next meeting. Can you wait? Mayor – We'll have dialogue then.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED OCTOBER 21 & 28, & SPECIAL MEETING NOVEMBER 4, 2015; (2) APPROVAL OF BILLS DATED OCTOBER 29, AND NOVEMBER 16, 2015; (3) APPROVE A BEER LICENSE FOR DIAMOND PETROLEUM, 304 NORTH MAIN – KARAM S. RAI/CHIEF ALLINSON; (4) APPROVE GRANTING AN EASEMENT IN THE VICINITY OF SPILSBURY SPRINGS TO ROCKY MOUNTAIN POWER – DAN MARUYAMA/PAUL BITTMENN; (5) APPROVE ANNEXATION OF PROPERTY LOCATED AT 2162 WEST 580 NORTH AND 2164 WEST 580 NORTH – PLATT AND PLATT ENGINEERING/PAUL BITTMENN; (6) APPROVE A ROAD DEDICATION IN THE VICINITY OF 2700 NORTH 100 EAST – NEW HORIZON ENGINEERING/PAUL BITTMENN;

Fred – Is the machine to check the sewer pipes a smaller one? Rick – We'll find out and let you know. Fred – And they can paint the inside of the tank underwater? Kit – Yes. Councilmember Rowley moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Cozzens; vote unanimous.

PUBLIC HEARING TO CONSIDER WAIVING A LATE UTILITY PAYMENT PENALTY FOR THREE FOUNTAINS CONDOMINIUM HOMEOWNERS ASSOCIATION – MARILYN GRANGER:

Mayor Wilson opened the public hearing at 5:50 p.m. Marilyn Granger – I explained this last week. This bill covers 51 residences. I felt it was unfair with the late fee 51 times. I feel it is unreasonable. I'm not asking for the entire fee to be waived. Rick – So the 5% charge is applied to each unpaid water bill. And the late fees can range from .40 to \$240 depending on amount of utility bill. I included in your packet some information about some of the late utility bills all assessed the same at 5% per month. Don – Where we are dealing with multiple dwellings it might be different. Fred – It's multiple dwellings with a single fine payer. That's the peculiar situation we have here. Don – We talked about modifying the amount due to the multiple dwellings. Marilyn – If it was only one unit the fine would be approximately \$4. Don – The principle and the policy are the same, but I think it's an egregious situation. Marilyn – This should be on a case-by-case basis. If you were late on your water bill, you would expect a small fee. But to have a \$204 fee is out there. Fred – Can you ask the residents to pay a portion? Marilyn – I made the error. Fred – It is a peculiar circumstance and I believe that is why we are here and I would say to set the amount at \$35. Don – On these others that are delinquent, is it a repeat thing? Rick – It varies. We have repeat offenders, but on this one, it's that one time. There are a few PUD's that are repeat offenders. Don – So we can't compare. I go along with what Fred expressed. Marilyn – How many PUD's have only one meter? Kit – It's changing now, and most PUD's are going with more than one meter. There are probably still half

dozen with one meter. Fred – And it's coming out of your personal account? Marilyn – Yes, it's hard for me.

John – I think the fine should be \$51 or \$1 per household. I think we need to not set a precedent. Rick – So all developments that have one meter should follow along?

Cozzens – I struggle with this. My heart goes along with it but it is a slippery slope. I'm with Rick, we need to be consistent. I would vote not to waive the fee. Black – I can support that since we don't have anything in writing. But maybe give them 12 to 18 months to pay back with no penalty.

Marilyn – The bill has already been paid.

Motion to deny by Councilmember Cozzens. Second by Councilmember Adams; vote as follows:

Cozzens – Yea

Adams – Yea

Black – Yea

Marchant – Nay

Rowley – Nay

Motion to deny carries.

CONSIDER APPROVAL OF A RESOLUTION APPOINTING JEOUNGHOON OH AS A SPECIAL CEDAR CITY BUSINESS AND ECONOMIC DEVELOPMENT AMBASSADOR – DANNY STEWART:

Cameron – This is purely honorary. Mayor – We will make sure he comes to the next meeting so that you can meet him.

Councilmember Black moved to approve the resolution appointing Jeounghoon Oh as a special Cedar City & Economic Development Ambassador; second by Councilmember Cozzens; vote as follows:

AYE: 5

NAY: 0

ABSTAINED: 0

ADJOURN: Councilmember Black moved to adjourn at 5:55 p.m.; second by Councilmember Adams; vote unanimous.


Barbara Barrick, Executive Assistant

CITY COUNCIL EXECUTIVE SESSION
NOVEMBER 18, 2015

The City Council held an executive session on Wednesday, November 18, 2015, at 6:33 p.m. in the Council Chambers at the City Office, 10 North Main, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Council Members: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant, Craig Isom, Terri Hartley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; Executive Assistant Barbara Barrick.

REASONABLY IMMINENT LITIGATION/PROPERTY NEGOTIATIONS:

ADJOURN: Councilmember Rowley moved to adjourn at 7:05 p.m.; second by Councilmember Black; vote unanimous.


Barbara Barrick
Executive Assistant

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4WALL ENTERTAINMENT					
L69870	GAFF TAPE & STAGE SUPPLIES	10/08/2015	10-92-480 SPECIAL DEPARTMENT SUPPLIES	467.20	
Total 4WALL ENTERTAINMENT:				467.20	
A-1 GLASS					
1044419	VEHICLE ACCIDENT-REIMBURSEMEN	10/12/2015	20-40-610 SUNDRY	199.00	
Total A-1 GLASS:				199.00	
APPLE BOOKS					
103921	CCP702- CHILDREN'S BOOKS	11/16/2015	10-87-483 BOOKS-CHILDREN	42.87	
Total APPLE BOOKS:				42.87	
BAKER & TAYLOR					
4011392711	415754 L102673 4-BOOKS	10/27/2015	10-87-482 BOOKS-YOUNG ADULT	21.99	
4011392711	415754 L102673 4-BOOKS	10/27/2015	10-87-481 BOOKS-GENERAL COLLECTION	30.17	
4011392711	415754 L102673 4-BOOKS	10/27/2015	10-87-483 BOOKS-CHILDREN	22.73	
4011396402	415754 L102673 4-BOOKS	10/29/2015	10-87-481 BOOKS-GENERAL COLLECTION	775.83	
4011400872	415754 L102673 4-BOOKS	11/03/2015	10-87-481 BOOKS-GENERAL COLLECTION	242.38	
4011400872	415754 L102673 4-BOOKS	11/03/2015	10-87-483 BOOKS-CHILDREN	24.75	
4011400872	415754 L102673 4-BOOKS	11/03/2015	10-87-482 BOOKS-YOUNG ADULT	17.00	
4011408430	415754 L102673 4-BOOKS	11/10/2015	10-87-483 BOOKS-CHILDREN	515.31	
4011408980	415754 L102673 4-BOOKS	11/10/2015	10-87-482 BOOKS-YOUNG ADULT	42.56	
4011408980	415754 L102673 4-BOOKS	11/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	166.38	
T28412680	415754 L102673 4-BOOKS	11/10/2015	10-87-482 BOOKS-YOUNG ADULT	112.07	
Total BAKER & TAYLOR:				1,971.17	
BETTRIDGE DISTRIBUTING, KEN					
0199561	00844- OIL	11/16/2015	10-78-930 INVENTORY	448.80	
0199657	00844- OIL - WELLS	11/19/2015	51-40-251 GAS & OIL	793.53	
0599198	00844- FURNACE FUEL	11/09/2015	10-83-251 GAS & OIL	948.98	
Total BETTRIDGE DISTRIBUTING, KEN:				2,191.31	
BOWEN, COLLINS & ASSOCIATES					
13873	QUICHAPA FLOOD CHANNEL LOMR	11/02/2015	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	1,096.77	
Total BOWEN, COLLINS & ASSOCIATES:				1,096.77	
BRADSHAW CHEVROLET					
29715	10500 - TOWING 200 W WATERLINE	10/06/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	35.00	
Total BRADSHAW CHEVROLET:				35.00	
CAROLLO ENGINEERS					
0145072	WWTP NITRATE MITIGATION PROJEC	11/11/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	3,740.00	
Total CAROLLO ENGINEERS:				3,740.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CEDAR CITY COCA COLA					
296103	15484-CONCESSIONS COKE	11/17/2015	20-40-482 MERCHANDISE-CONCESSIONS	286.40	
Total CEDAR CITY COCA COLA:				286.40	
CEDAR CITY MOTOR COMPANY LLC					
1C6RR7XT7GS137	2016 DODGE RAM MDL 1500	11/16/2015	10-70-741 CAP OUTLAY-VEHICLES	25,991.00	
1C6RR7XT9GS137	2016 DODGE RAM MDL 1500	11/16/2015	10-70-741 CAP OUTLAY-VEHICLES	25,991.00	
1C6RR7XT9GS137	2016 DODGE RAM MDL 1500	11/16/2015	10-70-741 CAP OUTLAY-VEHICLES	25,991.00	
Total CEDAR CITY MOTOR COMPANY LLC:				77,973.00	
CEDAR CITY MUSIC ARTS					
111615	NOV 16, 2015 BOX OFFICE CCMA	11/16/2015	10-23322 SUSPENSE-CEDAR CITY MUSIC ARTS	5,634.85	
Total CEDAR CITY MUSIC ARTS:				5,634.85	
CENTURY LINK					
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-60-280 TELEPHONE	19.21	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-76-280 TELEPHONE	95.94	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-81-280 TELEPHONE	71.73	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-90-280 TELEPHONE	27.33	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	24-40-280 TELEPHONE	136.65	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	53-56-280 TELEPHONE	136.65	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-44-280 TELEPHONE	32.02	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-75-280 TELEPHONE	38.42	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-79-280 TELEPHONE	27.33	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-87-280 TELEPHONE	109.32	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	22-40-280 TELEPHONE	27.33	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	52-55-280 TELEPHONE	191.31	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-42-280 TELEPHONE	27.33	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-73-280 TELEPHONE	193.98	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-78-280 TELEPHONE	27.33	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-84-280 TELEPHONE	109.32	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	20-40-280 TELEPHONE	163.98	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	51-40-280 TELEPHONE	136.65	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-41-280 TELEPHONE	110.15	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-70-280 TELEPHONE	344.17	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-77-280 TELEPHONE	27.33	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-83-280 TELEPHONE	27.33	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	10-92-280 TELEPHONE	111.87	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	28-40-280 TELEPHONE	223.98	
NOV 2015	O-435-11-6279 457M NOV 2015	11/07/2015	56-41-280 TELEPHONE	54.66	
Total CENTURY LINK:				2,471.32	
CH SPENCER & COMPANY					
400982930	4168 - REBUILD PUMP STATION#3	11/06/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	12,000.00	
Total CH SPENCER & COMPANY:				12,000.00	
COAL CREEK IRRIGATION COMPANY					
189	ANNUAL IRRIGATION ASSESSMENT	11/12/2015	51-40-315 IRRIGATION EXPENSE	1,248.44	
Total COAL CREEK IRRIGATION COMPANY:				1,248.44	
CONSTRUCTION STEEL INC.					
19044	C3050- CRANE #6 BLDG	11/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	168.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
19050	C3050- CRANE NORTHFIELD BLDG	11/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	202.50	
Total CONSTRUCTION STEEL INC.:				371.25	
CORROSION CONTROL TECHNOLOGIES					
15-159	CEDAR CAYON WATER TANK	11/06/2015	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	1,809.09	
Total CORROSION CONTROL TECHNOLOGIES:				1,809.09	
D & P PERFORMANCE					
97544	TF - OIL,CLEANER,FILTERS SIDE/SID	11/16/2015	76-41-210 EQUIPMENT, SUPPLIES, OPERATING	88.95	
Total D & P PERFORMANCE:				88.95	
DANVILLE SERVICES OF UTAH, LLC					
10012	CCC - CLEAN UP IN PARKING	11/02/2015	10-42-262 BUILDING & GROUND MAINTENANCE	42.00	
10014	CCC - GROUNDS KEEPING	11/02/2015	10-42-262 BUILDING & GROUND MAINTENANCE	36.00	
10023	CCC - CLEAN UP IN PARKING	11/02/2015	10-42-262 BUILDING & GROUND MAINTENANCE	30.00	
10025	CCC - GROUNDS KEEPING	11/02/2015	10-42-262 BUILDING & GROUND MAINTENANCE	36.00	
Total DANVILLE SERVICES OF UTAH, LLC:				144.00	
FINDAWAY WORLD					
170841	LBRY BOOKS	11/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	348.69	
Total FINDAWAY WORLD:				348.69	
FRED A. MORETON & COMPANY					
225425	CEDARCIT1- CRIME BOND RENEWAL	11/18/2015	10-41-510 INSURANCE & SURETY BOND	867.00	
Total FRED A. MORETON & COMPANY:				867.00	
G & K SERVICES					
1178158011	3384801 - UNIFORM CLEANING	11/18/2015	10-78-451 UNIFORM SERVICE	38.82	
Total G & K SERVICES:				38.82	
GALL'S, INC.					
004323518	3618471 - SHELTER STAFF	10/31/2015	10-76-620 UNIFORM PURCHASE	226.00	
Total GALL'S, INC.:				226.00	
GEM ENGINEERING, INC.					
10331	TESTING COLLEGE AVE WATERLINE	11/10/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	80.00	
Total GEM ENGINEERING, INC.:				80.00	
IHC WORKMED - CEDAR CITY					
CC2709015	CCC DRUG TESTING O.MESHKOVA	11/10/2015	10-44-137 DRUG TESTING	39.00	
Total IHC WORKMED - CEDAR CITY:				39.00	
IMAGE PRO					
78193	43 - BUSINESS CARDS, IMP RECORD	11/05/2015	10-76-220 PUBLIC NOTICES	135.26	
78545	2115 - BUS SCHEDULES	11/18/2015	20-40-240 OFFICE SUPPLIES & EXPENSE	201.83	
Total IMAGE PRO:				337.09	

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IRON COUNTY AUDITOR					
CL123115	15/16 BOND CEDAR NORTH FIRE STN	11/17/2015	27-40-810 BOND PAYMENT-IRON COUNTY	4,802.38	
OCT 2015 LANDFIL	LANDFILL REM. - OCT 2015	11/18/2015	55-21312 COUNTY REMITTANCE PAYABLE	30,132.56	
Total IRON COUNTY AUDITOR:				34,934.94	
IRON COUNTY SEARCH & RESCUE					
2016 AWARD	COUNCIL DISTRIBUTION 2015	11/24/2015	10-53-630 COMMUNITY EVENT PROMOTIONS	1,700.00	
Total IRON COUNTY SEARCH & RESCUE:				1,700.00	
JACK'S TIRE & OIL					
382674-15	CEDC1G - RETREADING	11/17/2015	10-78-930 INVENTORY	3,123.52	
Total JACK'S TIRE & OIL:				3,123.52	
JACKSON DRY CLEANERS INC					
NOV 2015	CCPD - UNIFORM DRY CLEANING NO	11/18/2015	10-70-451 UNIFORM MAINTENANCE	668.28	
Total JACKSON DRY CLEANERS INC:				668.28	
JENKINS OIL COMPANY					
0467286	00204 - FUEL	11/20/2015	10-79-251 GAS & OIL	1,464.05	
0471700	00204 - FUEL	11/11/2015	10-79-251 GAS & OIL	1,449.95	
0471906	00204 - FUEL	11/16/2015	10-79-251 GAS & OIL	1,167.95	
Total JENKINS OIL COMPANY:				4,081.95	
JOHN ORTON EXCAVATING					
8140	FINAL - COLLEGE AVE WATERLINE	11/23/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	3,037.34	
Total JOHN ORTON EXCAVATING:				3,037.34	
JONES PAINT & GLASS, INC.					
CCI0006525	C3050-CC - HC PAINT BASEMENT	10/01/2015	10-92-262 BUILDING & GROUND MAINTENANCE	71.56	
Total JONES PAINT & GLASS, INC.:				71.56	
LAIRD CAMPBELL					
HC151120	TUNE STEINWAY GRAND	11/23/2015	10-92-252 EQUIPMENT MAINTENANCE	75.00	
Total LAIRD CAMPBELL:				75.00	
MARSHALL & EVANS ELECTRIC					
4088	CCC - LIGHT MAINT	11/09/2015	10-79-260 MAINTENANCE-STREET LIGHTS	6,714.00	
Total MARSHALL & EVANS ELECTRIC:				6,714.00	
MATT'S SPRINGS & REPAIRS					
854	CCC- FLEET SUPPLIES	11/10/2015	10-78-930 INVENTORY	603.13	
Total MATT'S SPRINGS & REPAIRS:				603.13	
MEL CLARK CONSTRUCTION INC.					
65731	UCD01 - ROAD BASE	10/27/2015	61-40-730 CAP OUTLAY-IMPROVEMENTS	234.64	
Total MEL CLARK CONSTRUCTION INC.:				234.64	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
METLIFE - GROUP BENEFITS					
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-42-132 EMPLOYEE INSURANCE	2.33	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-73-132 EMPLOYEE INSURANCE	114.51	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-78-132 EMPLOYEE INSURANCE	62.46	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-84-132 EMPLOYEE INSURANCE	20.82	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-41-132 EMPLOYEE INSURANCE	78.84	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-70-132 EMPLOYEE INSURANCE	403.77	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-77-132 EMPLOYEE INSURANCE	20.82	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-83-132 EMPLOYEE INSURANCE	62.46	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-92-132 EMPLOYEE INSURANCE	20.82	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-60-132 EMPLOYEE INSURANCE	30.12	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-76-132 EMPLOYEE INSURANCE	31.23	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-81-132 EMPLOYEE INSURANCE	62.46	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-90-132 EMPLOYEE INSURANCE	7.16	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-44-132 EMPLOYEE INSURANCE	52.05	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-75-132 EMPLOYEE INSURANCE	20.82	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-79-132 EMPLOYEE INSURANCE	92.58	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	10-87-132 EMPLOYEE INSURANCE	30.12	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	51-40-132 EMPLOYEE INSURANCE	112.29	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	20-40-132 EMPLOYEE INSURANCE	17.39	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	52-55-132 EMPLOYEE INSURANCE	20.82	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	28-40-132 EMPLOYEE INSURANCE	36.99	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	55-40-132 EMPLOYEE INSURANCE	31.22	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	24-40-132 EMPLOYEE INSURANCE	31.23	
DEC 2015	KM05917833 0001 - DEC 2015 LI	11/30/2015	53-56-132 EMPLOYEE INSURANCE	72.87	
Total METLIFE - GROUP BENEFITS:				1,436.18	
MICROMARKETING LLC ATTN: AR					
595662	15980 - LBRY BOOKS	11/04/2015	10-87-482 BOOKS-YOUNG ADULT	60.00	
595980	15980 - LBRY BOOKS	11/03/2015	10-87-483 BOOKS-CHILDREN	14.39	
596181	15980 - LBRY BOOKS	11/03/2015	10-87-482 BOOKS-YOUNG ADULT	48.57	
596770	15980 - LBRY BOOKS	11/11/2015	10-87-482 BOOKS-YOUNG ADULT	16.20	
Total MICROMARKETING LLC ATTN: AR:				139.16	
MORLEY & MCCONKIE, L.C.					
37256	APPRAISAL SKOUGAARD LAND	11/13/2015	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	1,500.00	
Total MORLEY & MCCONKIE, L.C.:				1,500.00	
MOUNTAIN WEST COMPUTERS					
47966	CCC - ENGINEERING HARD DRIVE	11/19/2015	10-81-240 OFFICE SUPPLIES & EXPENSE	119.00	
Total MOUNTAIN WEST COMPUTERS:				119.00	
NUCO2					
47081835	446694 - BULK CO2	11/13/2015	20-40-254 CHEMICALS	183.39	
47126821	446694 - BULK CO2	12/01/2015	20-40-254 CHEMICALS	120.00	
47204897	446694 - BULK CO2	11/20/2015	20-40-254 CHEMICALS	170.07	
Total NUCO2:				473.46	
ORCHESTRA OF SOUTHERN UTAH					
111615 OSU	NOV 16, 2015 OSU BOX OFFICE	11/16/2015	10-23323 SUSPENSE-ORCHESTRA OF S UTAH	1,766.61	
Total ORCHESTRA OF SOUTHERN UTAH:				1,766.61	

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PAWN PLUS INC					
25833	CCPD - PURCHASE/TRADE IN BIKES	11/19/2015	10-70-612 BIKE PATROL MAINTENANCE	400.00	
Total PAWN PLUS INC:				400.00	
PENGUIN RANDOM HOUSE LLC					
1085496805	9032490000 - BOOKS	11/06/2015	10-87-481 BOOKS-GENERAL COLLECTION	26.25	
Total PENGUIN RANDOM HOUSE LLC:				26.25	
PENWORTHY COMPANY					
0017661-IN	00-5440020_001 CHILDREN BOOKS	11/10/2015	10-87-483 BOOKS-CHILDREN	351.10	
Total PENWORTHY COMPANY:				351.10	
POLL SOUND					
68116	CC HERITAGE THEATRE- RENTAL EQ	11/19/2015	10-92-480 SPECIAL DEPARTMENT SUPPLIES	585.95	
Total POLL SOUND:				585.95	
PROFESSIONAL TREE SERVICE					
1058	TREE WORK-E CANYON,CEMETERY	11/12/2015	10-83-482 URBAN FORESTRY PROGRAM	3,750.00	
Total PROFESSIONAL TREE SERVICE:				3,750.00	
PUBLIC AGENCY TRAINING COUNCIL					
200040	CCPD-C.SMITH	11/12/2015	10-70-232 TRAVEL & TRAINING-DETECTIVES	475.00	
200042	CCPD-J.CHAPPELL,N.STAUFFER	11/12/2015	10-70-233 TRAVEL & TRAINING-PATROL	700.00	
200044	CCPD-N.STAUFFER	11/12/2015	10-70-233 TRAVEL & TRAINING-PATROL	325.00	
Total PUBLIC AGENCY TRAINING COUNCIL:				1,500.00	
PUBLIC EMP HEALTH PROGRAM					
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-41-132 EMPLOYEE INSURANCE	5,077.68	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-70-132 EMPLOYEE INSURANCE	36,724.56	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-77-132 EMPLOYEE INSURANCE	1,425.06	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-83-132 EMPLOYEE INSURANCE	5,608.18	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-92-132 EMPLOYEE INSURANCE	1,777.50	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	51-40-132 EMPLOYEE INSURANCE	9,173.61	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	55-40-132 EMPLOYEE INSURANCE	2,528.41	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-42-132 EMPLOYEE INSURANCE	95.17	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-73-132 EMPLOYEE INSURANCE	12,043.40	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-78-132 EMPLOYEE INSURANCE	5,883.86	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-84-132 EMPLOYEE INSURANCE	2,053.18	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	20-40-132 EMPLOYEE INSURANCE	1,312.09	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	52-55-132 EMPLOYEE INSURANCE	3,079.77	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-60-132 EMPLOYEE INSURANCE	1,407.26	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-76-132 EMPLOYEE INSURANCE	380.67	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-81-132 EMPLOYEE INSURANCE	5,608.18	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-90-132 EMPLOYEE INSURANCE	750.91	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	28-40-132 EMPLOYEE INSURANCE	3,830.68	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	54-40-132 EMPLOYEE INSURANCE	388.24	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-44-132 EMPLOYEE INSURANCE	4,211.35	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-75-132 EMPLOYEE INSURANCE	2,053.18	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-79-132 EMPLOYEE INSURANCE	8,042.03	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	10-87-132 EMPLOYEE INSURANCE	1,787.93	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	24-40-132 EMPLOYEE INSURANCE	2,053.18	
0121649236	774 - CCC - PEHP - NOV 2015	11/20/2015	53-56-132 EMPLOYEE INSURANCE	5,608.18	

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Total PUBLIC EMP HEALTH PROGRAM:				122,904.26	
QUESTAR GAS					
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	10-76-270 UTILITIES-INSPECTION	94.04	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	20-40-270 UTILITIES-AQUATIC CENTER	6,023.57	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	52-55-270 UTILITIES-SEWER COLLECTION	55.74	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	10-87-270 UTILITIES-LIBRARY	70.31	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	22-40-270 UTILITIES-CATS	23.29	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	53-56-270 UTILITIES-SEWER PLANT	3,264.94	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	10-73-270 UTILITIES-FIRE	419.68	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	10-92-270 UTILITIES-HERITAGE CENTER	953.35	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	28-40-270 UTILITIES	242.23	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	10-42-270 UTILITIES	645.34	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	41.44	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	24-40-270 UTILITIES-AIRPORT	898.58	
OCT 2015	3511260000-NTRL GAS-OCT 2015	11/09/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	565.19	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	10-87-270 UTILITIES-LIBRARY	517.30	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	22-40-270 UTILITIES-CATS	27.93	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	53-56-270 UTILITIES-SEWER PLANT	1,882.76	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	10-42-270 UTILITIES	445.34	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	55.71	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	24-40-270 UTILITIES-AIRPORT	41.70	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	88.77	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	10-76-270 UTILITIES-INSPECTION	24.79	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	20-40-270 UTILITIES-AQUATIC CENTER	5,847.21	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	52-55-270 UTILITIES-SEWER COLLECTION	21.07	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	10-73-270 UTILITIES-FIRE	105.04	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	10-92-270 UTILITIES-HERITAGE CENTER	78.21	
SEPT 2015	3511260000-NTRL GAS-SEP 2015	10/09/2015	28-40-270 UTILITIES	59.58	
Total QUESTAR GAS:				21,458.51	
RECORDED BOOKS, LLC					
75232559	7031936 - AUDIO	10/27/2015	10-87-481 BOOKS-GENERAL COLLECTION	43.33	
75234568	7031936 - AUDIO	10/30/2015	10-87-481 BOOKS-GENERAL COLLECTION	177.62	
75238306	7031936 - AUDIO	11/03/2015	10-87-481 BOOKS-GENERAL COLLECTION	36.54	
75239618	7031936 - AUDIO	11/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	193.48	
75240537	7031936 - AUDIO	11/05/2015	10-87-481 BOOKS-GENERAL COLLECTION	117.46	
75246352	1501705 - LBRY BOOKS	11/16/2015	10-87-483 BOOKS-CHILDREN	56.90	
Total RECORDED BOOKS, LLC:				625.33	
REDMOND MINERALS, INC					
240800	CEDARCITY - ROAD SALT	10/05/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	2,326.06	
Total REDMOND MINERALS, INC:				2,326.06	
RICE MACHINE WORKS					
04723	0208- QP#6 BUSHING, HEAD SHAFT	10/26/2015	51-40-255 WATER SYSTEM MAINTENANCE	350.18	
Total RICE MACHINE WORKS:				350.18	
SADDLEBACK LIGHTING, INC.					
27317	CC AIRPORT - BALLAST, LIGHT BULB	11/16/2015	24-40-262 BUILDING & GROUND MAINTENANCE	359.55	
Total SADDLEBACK LIGHTING, INC.:				359.55	

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SAFETY SUPPLY & SIGN CO., INC.					
151121	UT1492- SIGNS	10/09/2015	10-78-930 INVENTORY	240.57	
151139	UT1492- SIGNS	10/12/2015	10-78-930 INVENTORY	397.90	
Total SAFETY SUPPLY & SIGN CO., INC.:				638.47	
SCHOLZEN PRODUCTS COMPANY					
6083404-00	100592-MISC PARTS & SUPPLIES	11/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	55.00	
HR 1003628	100592-MISC PARTS & SUPPLIES	11/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	215.67	
Total SCHOLZEN PRODUCTS COMPANY:				270.67	
SIDEONE GUTTER INC					
2828	CCC - ROOF REPAIR	11/09/2015	10-42-262 BUILDING & GROUND MAINTENANCE	3,600.00	
Total SIDEONE GUTTER INC:				3,600.00	
SOUTH & WEST FIELD IRRIGATION					
15/16 IRRIGATION	15/16 S&W FIELD WATER ASSESSME	11/30/2015	51-40-315 IRRIGATION EXPENSE	2,952.00	
Total SOUTH & WEST FIELD IRRIGATION:				2,952.00	
SOUTHWEST PLUMBING SUPPLY					
S2561427.001	113-MISC SUPPLIES	11/20/2015	51-40-255 WATER SYSTEM MAINTENANCE	3,382.00	
Total SOUTHWEST PLUMBING SUPPLY:				3,382.00	
SPECTRUM					
1/2 MARATHON-TH	000831 - 1/2 MARATHON THANKS	10/11/2015	10-60-615 HALF MARATHON	150.00	
Total SPECTRUM:				150.00	
SPENCER ASPHALT MAINTENANCE					
2695	CCC - CRACK SEAL	11/23/2015	10-79-268 MAINTENANCE-CRACK SEALING	5,661.88	
Total SPENCER ASPHALT MAINTENANCE:				5,661.88	
STAKER PARSON COMPANIES					
160856	260116- 3" ASPHALT MAT	11/03/2015	61-40-730 CAP OUTLAY-IMPROVEMENTS	18,905.36	
160856	260116- 3" ASPHALT MAT	11/03/2015	10-79-263 MAINTENANCE-STREETS	2,608.64	
Total STAKER PARSON COMPANIES:				21,514.00	
SYSCO LAS VEGAS INC.					
610783425	1000046365 - CONCESSIONS	11/17/2015	20-40-482 MERCHANDISE-CONCESSIONS	584.90	
Total SYSCO LAS VEGAS INC.:				584.90	
THATCHER COMPANY					
1369283	0309700-CHLORINE	08/07/2015	53-56-254 CHEMICALS	(3,470.50)	
1375697	0309700-CHLORINE	11/04/2015	53-56-254 CHEMICALS	4,578.69	
Total THATCHER COMPANY:				1,108.19	
TURN SECURE SHREDDING					
2359	CCC - SECURE SHREDDING	11/07/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	

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Total TURN SECURE SHREDDING:				35.00	
UNIFIRST CORPORATION					
352 0372511	627411 - FLEET UNIFORM SERVICE	11/18/2015	10-78-451 UNIFORM SERVICE	92.93	
Total UNIFIRST CORPORATION:				92.93	
UTAH CHIEFS OF POLICE ASSO					
2015 D.ADAMS	UCPA CONF - DARIN ADAMS	11/23/2015	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	
2015 D.BULLOCH	UCPA CONF - DAVID BULLOCH	11/23/2015	10-70-233 TRAVEL & TRAINING-PATROL	100.00	
2015 J.R.ROBINSON	UCPA CONF - J.R. ROBINSON	11/23/2015	10-70-233 TRAVEL & TRAINING-PATROL	100.00	
2015 J.RODEN	UCPA CONF - JIMMY RODEN	11/23/2015	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	
2015 J.WOMACK	UCPA CONF - JERRY WOMACK	11/23/2015	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	
2015 K.MILLET	UCPA CONF - KEITH MILLET	11/23/2015	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	
2015 N.WILLIAMS	UCPA CONF - NATE WILLIAMS	11/23/2015	10-70-233 TRAVEL & TRAINING-PATROL	100.00	
2015 R.ALLISON	UCPA CONF - ROBERT ALLISON	11/23/2015	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	
2015 S.BARNEY	UCPA CONF - SHELDON BARNEY	11/23/2015	10-70-232 TRAVEL & TRAINING-DETECTIVES	100.00	
Total UTAH CHIEFS OF POLICE ASSO:				900.00	
UTAH LOCAL GOVERNMENTS TRUST					
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-60-134 WORKERS COMPENSATION	107.77	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-76-134 WORKERS COMPENSATION	141.29	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-81-134 WORKERS COMPENSATION	522.44	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-90-134 WORKERS COMPENSATION	75.57	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	24-40-134 WORKERS COMPENSATION	136.10	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	53-56-134 WORKERS COMPENSATION	558.12	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-42-134 WORKERS COMPENSATION	23.66	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-73-134 WORKERS COMPENSATION	952.87	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-78-134 WORKERS COMPENSATION	329.23	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-84-134 WORKERS COMPENSATION	170.86	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	20-40-134 WORKERS COMPENSATION	144.57	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	51-40-134 WORKERS COMPENSATION	844.44	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	55-40-134 WORKERS COMPENSATION	433.06	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-41-134 WORKERS COMPENSATION	332.52	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-70-134 WORKERS COMPENSATION	2,760.04	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-77-134 WORKERS COMPENSATION	113.69	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-83-134 WORKERS COMPENSATION	473.15	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-92-134 WORKERS COMPENSATION	144.57	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	28-40-134 WORKERS COMPENSATION	210.29	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	54-40-134 WORKERS COMPENSATION	149.77	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-44-134 WORKERS COMPENSATION	249.06	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-75-134 WORKERS COMPENSATION	161.00	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-79-134 WORKERS COMPENSATION	473.15	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	10-87-134 WORKERS COMPENSATION	28.91	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	22-40-134 WORKERS COMPENSATION	3.29	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	52-55-134 WORKERS COMPENSATION	268.38	
1513635	1057.0 WKRS COMP NOV 2015	11/16/2015	61-40-134 WORKERS COMPENSATION	11.57	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-41-134 WORKERS COMPENSATION	332.52	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-70-134 WORKERS COMPENSATION	2,760.04	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-77-134 WORKERS COMPENSATION	113.69	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-83-134 WORKERS COMPENSATION	473.15	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-92-134 WORKERS COMPENSATION	144.57	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	28-40-134 WORKERS COMPENSATION	210.29	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	54-40-134 WORKERS COMPENSATION	149.77	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-44-134 WORKERS COMPENSATION	249.06	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-75-134 WORKERS COMPENSATION	161.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-79-134 WORKERS COMPENSATION	473.15	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-87-134 WORKERS COMPENSATION	28.91	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	22-40-134 WORKERS COMPENSATION	3.29	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	52-55-134 WORKERS COMPENSATION	268.38	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	61-40-134 WORKERS COMPENSATION	11.57	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-42-134 WORKERS COMPENSATION	23.66	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-73-134 WORKERS COMPENSATION	952.87	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-78-134 WORKERS COMPENSATION	329.23	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-84-134 WORKERS COMPENSATION	170.86	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	20-40-134 WORKERS COMPENSATION	144.57	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	51-40-134 WORKERS COMPENSATION	844.44	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	55-40-134 WORKERS COMPENSATION	433.06	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-60-134 WORKERS COMPENSATION	107.77	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-76-134 WORKERS COMPENSATION	141.29	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-81-134 WORKERS COMPENSATION	522.44	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	10-90-134 WORKERS COMPENSATION	75.57	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	24-40-134 WORKERS COMPENSATION	136.10	
1515599	1057.0 WKRS COMP DEC 2015	11/16/2015	53-56-134 WORKERS COMPENSATION	558.12	
Total UTAH LOCAL GOVERNMENTS TRUST:				19,638.74	
UTAH RISK MGMT MUTUAL ASSN					
111501	CCC - 15/16 AUTO INS (CATS)	11/10/2015	22-40-510 INSURANCE & SURETY BONDS	995.00	
Total UTAH RISK MGMT MUTUAL ASSN:				995.00	
UTAH SHAKESPEAREAN FESTIVAL					
2016 TRT DIST	2016 TRT DISTRIBUTION	11/24/2015	30-40-100 DISTRIBUTIONS TO PROGRAMS	30,000.00	
Total UTAH SHAKESPEAREAN FESTIVAL:				30,000.00	
WARNER TRUCK CENTER					
600213	17953- PUMP	11/13/2015	10-78-930 INVENTORY	3,473.42	
Total WARNER TRUCK CENTER:				3,473.42	
WAXIE SANITARY SUPPLY					
75587466	129252 - JANITORIAL SUPPLIES	10/23/2015	10-87-261 JANITORIAL SUPPLIES	130.68	
75614647	129252 - JANITORIAL SUPPLIES	11/06/2015	10-87-261 JANITORIAL SUPPLIES	26.25	
75614656	129252 - CLEANING SUPL PW	11/06/2015	61-40-261 JANITORIAL SUPPLIES	67.37	
75614658	129252 - CLEANING SUPL AIRPORT	11/06/2015	24-40-261 JANITORIAL SUPPLIES	45.60	
75625839	129252 - CLEANING SUPL AIRPORT	11/12/2015	24-40-261 JANITORIAL SUPPLIES	66.83	
75625841	129252 - CLEANING SUPPLIES AC	11/12/2015	20-40-261 JANITORIAL SUPPLIES	66.83	
Total WAXIE SANITARY SUPPLY:				403.56	
ZION PLUMBING					
17850	264-SHEET METAL QUICH #6	10/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	141.90	
Total ZION PLUMBING:				141.90	
Grand Totals:				424,565.84	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated:					
Mayor:					
City Council:					
City Recorder:					
City Treasurer:					

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

